

Subject: Westchester Town Center BID Invoices for Assessment Funds
From: Donald Duckworth <duckworth.donald@gmail.com>
Date: 03/16/2012 05:17 AM
To: Rick Scott <rick.scott@lacity.org>, Emelia Tso <emelia.tso@lacity.org>
CC: Paul Makowski <paul.makowski@lacity.org>

Originals of the attached two invoice copies will be hand delivered to you today for payment. Please let me know of any questions as soon as possible. Thank you.

— Attachments: —

City Invoice - Invoice for Assessment Funds 120316-2 PKG.pdf	610 KB
City Invoice - Invoice for Assessment Funds 120316 PKG.pdf	640 KB